ARIZONA FORM

Arizona Amended Corporation Income Tax Return

2001

C This amended return (attach copy) 3 Arizona adjustments only (See instructions)	120X	For taxab	ole year beginning//, a	and ending _	MM / DD	<u> / YYYY</u>					
Submess telephone number Please Type Number and steet Type Typ		Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079									
Number and street Number and street AZ withholding tax number	Business telephone number		Name								
Easily Content Front Front City, or town, state, and ZIP code AZ transaction privilege tax number City, or town, state, and ZIP code AZ transaction privilege tax number FOR CORN (SECRETY City, or town, state, and ZIP code FOR CORN (SECRETY City, or town, state, and ZIP code AZ transaction privilege tax number FOR CORN (SECRETY City, or town, state, and ZIP code AZ transaction privilege tax number FOR CORN (SECRETY FOR CORN (SECRETY City, or town, state, and ZIP code AZ transaction privilege tax number FOR CORN (SECRETY City, or town, state, and ZIP code FOR CORN (SECRETY City, or town, state, and zip, o			Number and street				AZ withholding tax number				
Check box if: Name change Address change Address change Address change Address change Address change Address change FOR DOR USE CHY		siness activity code number or									
Check Dox II: Name change Address	(nom loadrair oim 1120)	Print	City, or town, state, and ZIP code				AZ transaction privilege tax number				
Reason for filing Form 120X:	65 Check box if:	Name ch	ange Address change			FOR	OOR USE O	DNLY			
Reason for filing Form 120X: 1	A Correction of failure to chec	k correct b	ox on Form 120, question B to: (See instruction	ıs)							
2 Amended federal return (attach copy) 3 Anizona adjustments only (See instructions) Separate company	1 Separate company	y 2 🗌	Combined (unitary group) 3 Consolida	ated							
C This amended return changes Arizona method of filing to: (See instructions) Separate company	B Reason for filing Form 120X	(:	1 Finalized federal audit (attach copy)								
Separate company	2 Amended federal retu	ırn (attach	copy) 3 Arizona adjustments only (See in	structions)							
Separate company	C This amended return change	es Arizona	method of filing to: (See instructions)								
DO NOT USE THE 2001 FORM 120X TO AMEND A PRIOR TAXABLE YEAR. USE THE FORM 120X FOR THE TAXABLE YEAR BEING AMENDED. 1 Taxable income	Trillo difficiliada fotalifi cilang		,	ın)		l,	_				
Tite FORM 120X FOR THE TAXABLE YEAR BEING AMENDED. As originally reported or adjusted increase or (decrease)	l	G epai	ate company Gombined (unitary grot	P)	81		66				
Taxable income 00	DO NOT USE THE 2001 FOR	M 120X TO	O AMEND A PRIOR TAXABLE YEAR. USE								
1 Taxable income	THE FORM 120X FOR THE T	AXABLE \	YEAR BEING AMENDED.				se)	Correct amoun	π		
2 Additions to taxable income	1 Taxable income				00	<u> </u>			00		
3 Total taxable income - add lines 1 and 2									00		
5 Arizona adjusted income - <i>subtract line 4 from line 3.</i> WHOLLY ARIZONA CORPORATIONS GO TO LINE 13. 6 Arizona adjusted income - <i>from line 5.</i> MULTISTATE CORPORATIONS ONLY	3 Total taxable income - add lii	nes 1 and 2	2		00		00 3		00		
CORPORATIONS GO TO LINE 13.	4 Subtractions from taxable inc	come			00		00 4		00		
6 Arizona adjusted income - <i>Irom line 5</i> . MULTISTATE CORPORATIONS ONLY	5 Arizona adjusted income - st	ubtract line	4 from line 3. WHOLLY ARIZONA								
7 Nonapportionable or allocable amounts. Multistate corporations only									00		
8 Adjusted business income - <i>subtract line 7 from line 6</i> . Multistate corporations only. 9 Arizona apportionment ratio - <i>from Schedule C or Schedule ACA</i> . ■	•										
9 Arizona apportionment ratio - <i>from Schedule C or Schedule ACA</i>											
10 Income apportioned to Arizona - multiply line 8 by line 9. Multistate corporations only									7170		
11 Other income allocated to Arizona - Multistate corporations only					00				100		
12 Income attributable to Arizona - add lines 10 and 11. Multistate corporations only	7.7	•									
14 Arizona basis net operating loss carryforward - attach computation schedule 00 10 14 00 15 Arizona taxable income - subtract line 14 from line 13 00 00 15 00 16 Tax - Tax is 6.968 percent of line 15 or \$50, whichever is greater 00 00 16 00 17 Tax from recapture of tax credits - from Form 300, Part II, line 26 00 00 17 00 18 Subtotal - add lines 16 and 17 00 00 00 18 00 19 Clean Elections Fund Tax Reduction 00 00 18 00 20 Nonrefundable tax credits - from Form 300, Part II, line 50 00 00 19 00 20 Nonrefundable tax credits - from Form 300, Part II, line 50 00 00 00 20 00 21 Credit type - enter form number for each nonrefundable credit claimed 21 3 3 3 3 22 Tax liability - subtract the sum of lines 19 and 20 from line 18 00 00 02 2 00 23 Clean Elections Fund Tax Credit. See instructions before completing this line 00 00 23 00 24 Tax liability after Clean Elections Fund tax credit - subtract line 23 from line			•						00		
15 Arizona taxable income - <i>subtract line 14 from line 13</i>	13 Arizona income before NOL	- from line	5 or line 12		00		00 13		00		
16 Tax - Tax is 6.968 percent of line 15 or \$50, whichever is greater. 00 00 16 00 17 Tax from recapture of tax credits - from Form 300, Part II, line 26 00 00 17 00 18 Subtotal - add lines 16 and 17. 00 00 18 00 19 Clean Elections Fund Tax Reduction 00 00 19 00 20 Nonrefundable tax credits - from Form 300, Part II, line 50. 00 00 20 00 21 Credit type - enter form number for each nonrefundable credit claimed 21 3 3 3 3 22 Tax liability - subtract the sum of lines 19 and 20 from line 18 00 00 22 00 23 Clean Elections Fund Tax Credit. See instructions before completing this line 00 00 23 00 24 Tax liability after Clean Elections Fund tax credit - subtract line 23 from line 22 00 00 24 00 25 Refundable tax credits - see instructions 25 00 26 Tax liability after Clean Elections Fund tax credit - see instructions 25 00 27 Retroactive consolidation tax payment credit - see instructions 27 00 28 Payments (extension, estimated) 28	14 Arizona basis net operating l	oss carryfo	orward - attach computation schedule		00		00 14		00		
17 Tax from recapture of tax credits - from Form 300, Part II, line 26	15 Arizona taxable income - sul	btract line	14 from line 13		00		00 15		00		
18 Subtotal - add lines 16 and 17	•		•						00		
19 Clean Elections Fund Tax Reduction											
20 Nonrefundable tax credits - from Form 300, Part II, line 50											
21 Credit type - enter form number for each nonrefundable credit claimed											
22 Tax liability - subtract the sum of lines 19 and 20 from line 18							 				
23 Clean Elections Fund Tax Credit. See instructions before completing this line	* ·					(0)	00 22		00		
24 Tax liability after Clean Elections Fund tax credit - subtract line 23 from line 22	•				00		00 23		00		
26 Credit type - enter form number for each refundable credit claimed			, •		00		00 24		00		
27 Retroactive consolidation tax payment credit - see instructions 27 00 28 Payments (extension, estimated) 28 00 29 Payment with original return plus all payments after it was filed - from page 2, Schedule D 29 00 30 Total payments - see instructions 30 00 31 Overpayment, if any, as shown on original return or as later adjusted - see instructions 31 00	25 Refundable tax credits - see	instruction	95 <u></u>		25	0	<u>)</u>				
28 Payments (extension, estimated) 28 00 29 Payment with original return plus all payments after it was filed - from page 2, Schedule D 29 00 30 Total payments - see instructions 30 00 31 Overpayment, if any, as shown on original return or as later adjusted - see instructions 31 00			<u>—</u>			3					
29 Payment with original return plus all payments after it was filed - from page 2, Schedule D											
30 Total payments - see instructions300031 Overpayment, if any, as shown on original return or as later adjusted - see instructions3100											
31 Overpayment, if any, as shown on original return or as later adjusted - see instructions							1		00		
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			-						00		
		-					-		00		
		-					35		00		
	36 Amount to be refunded - <i>sub</i> ADOR 91-0029 (01) rj	ntract line 3	5 from line 34				36		00		

Schedule C - Apportionment Formula (Multistate Corporations Only) See instruction pages 5 and 6 NOTE: Qualifying air

C1 Property	Factor	NO	i E: Qualifying air ca	rriers must use S	chedule ACA
	and tangible personal property (by averaging the value of	Column A	C	olumn B	Column C
	ty used at the beginning and end of the tax period; rented	Total	Tot	al Within	Ratio Within
	pitalized value)	Within		and	Arizona
	roperty (at original cost):	Arizona	With	out Arizona	A÷B
	es	7.11.20.10			7,112
	ble assets				
•	DIE assets				
	The state of the s				
	sets - (describe)	/	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	onstruction in progress (if included in above totals)	() ()	
	onbusiness property (if included in above totals))	
	ection a				
	roperty (capitalize at 8 times net rental paid)				
	ned and rented property (section a total plus section b)				
C2 Payroll F					
-	salaries, commissions and other compensation to employees				
(per federal F	orm 1120 or payroll reports)				
C3 Sales Fa					
a. Sales de	livered or shipped to Arizona purchasers				
b. Other gro	oss receipts				
c. Total sale	es and other gross receipts				
d. Double w	eight Arizona sales and gross receipts	X 2			
e. Sales fac	ctor (for column A - multiply item c by item d; for column B -				
	io - add C1(c), C2 and C3(e) in column C				•
	apportionment ratio - divide C4 by four (4). Enter the result in c				•
Schedule D -	Schedule of Payments (List payment date and amount)				
1 Payment w	ith original return	2 Payment	after original return file	ed	
• 5					
3 Payment at	fter original return filed	4 Total - <i>ad</i>	d lines 1, 2 and 3		
Schedule F - I	Explanation of Changes (See instruction page 6)				
	explanation of onlinged (ood motification page of				
Certification	The following certification must be signed by one or more of the fol	lowing officers (pres	ident, treasurer, or any c	ther principal officer).
	Under penalties of perjury, I (we), the undersigned officer(s) author				
	accompanying schedules and statements, and to the best of my (o the taxable year stated pursuant to the income tax laws of the State		beller, it is a true, correct	and complete return	, made in good faith, for
	and tanable your stated personalities the income tax laws of the otal	J JI / III EUIIU.	1		1
Please					
	Officer's signature		Title		Date
Sign					1
Here	Officer's signedure		Title		Data
	Officer's signature		Title		Date
Paid	Preparer's signature		Date		
Preparer's	. •			ı	
Use Only				<u> </u>	
	Firm's name (or preparer's, if self-employed)			Preparer's TIN	
	Firm's address			Zip code	